

CITY OF PEMBROKE PINES
REVENUE REPORT
AS OF: June 30 , 2013
75% OF YEAR

UNAUDITED

Account	Division	Project	Account Description	Current	Year to Date	Budget	PCT:	Unrealized
124 Police Community Services Grant								
INTERGOVERNMENTAL REVENUE								
Federal Grants								
331263	3018		Byrne Justice Asst Grant	0	25,909	48,853	53%	22,944
Sub Total		Federal Grants		\$0.00	\$25,909	\$48,853	53%	\$22,944
TOTAL		INTERGOVERNMENTAL REVENUE		\$0.00	\$25,909	\$48,853	53%	\$22,944
MISCELLANEOUS REVENUE								
Investment Income								
361030			Interest from FLOC 1-3 yr Bond Fund	-39	15	0	0%	-15
Sub Total		Investment Income		(\$39)	\$15	\$0.00	0%	(\$15)
TOTAL		MISCELLANEOUS REVENUE		(\$39)	\$15	\$0.00	0%	(\$15)
TOTAL		124 Police Community Services Grant		(\$39)	\$25,924	\$48,853	53%	\$22,929